



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR PROSPERITY
PROD: AMER FOR PROSPERITY
TITLE: 240655

INVOICE NUMBER: 68-800044630 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 394763 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 324
ESTIMATE#: 324
SCHEDULE DATES: 08/22/2012 - 08/27/2012 AGY#/ADV#: 9187/18754
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	08/27 - 08/27	07:00A-09:00A	1 , 6 0 0	1	08/27	MO	08:40:50A	:30		AFP12TV18H	1 , 6 0 0		
12	08/27 - 08/27	12:00P-12:30P	1 , 2 0 0	1	08/27	MO	12:16:11P	:30		AFP12TV18H	1 , 2 0 0		
13	08/27 - 08/27	06:00P-06:30P	2 , 8 0 0	1	08/27	MO	06:28:26P	:30		AFP12TV18H	2 , 8 0 0		
14	08/27 - 08/27	07:00P-08:00P	2 , 5 0 0	1	08/27	MO	07:36:21P	:30		AFP12TV18H	2 , 5 0 0		
15	08/27 - 08/27	11:35P-12:02A	1 , 6 0 0	1	08/27	MO	12:01:01A	:30		AFP12TV18H	1 , 6 0 0		
PERIOD GROSS COST PER ORDER CONFIRMATION: 9 , 7 0 0 . 0 0				TOTAL UNITS: 5			ACTUAL GROSS BILLING: 9 , 7 0 0 . 0 0					TOTAL ADJUSTMENTS: 0 . 0 0	
							AGENCY COMMISSION: -1 , 4 5 5 . 0 0						
							NET DUE: 8 , 2 4 5 . 0 0						
We warrant that the actual broadcast information shown on this invoice was taken from the official program													

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 10-09-2012